

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E & C Department - Smt B.Adilakshamma, Section Officer(SKIMS), IT,E&C Department - Reimbursement of medical expenses of Rs.11,900/- incurred by him for treatment to himself obtained at L.V.Prasad Eye Institute, Hyderabad - Orders - Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (Admn) DEPARTMENT

G.O.Rt.No. 103

Dated: 20-05-2014

Read the following:

1. From Smt B.Adilakshamma, Section Officer(SKIMS) IT,E & C Department, application dt: 25-02-14 along with medical bills.
2. Govt.Memo.No.269/Admn/2014-1, dt: 04-03-2014.
3. From the Director, Medical Education, Hyderabad, L.Dis.No.13188(1)/MA-E/2014, Dt: 27-04-14.

ORDER:

In the reference 1st read above, Smt B.Adilakshamma, Section Officer(SKIMS), IT,E&C Department has informed that, she incurred an expenditure of Rs.1,41,098/- towards treatment to her mother obtained at L.V.Prasad Eye Institute, Hyderabad during the period from 12-12-2013 to 14-12-2013. She furnished medical bills along with Appendix II, Essentiality Certificate and requested to reimburse the above amount.

2. The Director, Medical Education, Hyderabad who has been requested to scrutinize the medical bills, has informed vide letter 3rd read above that, after scrutiny of the bills the net admissible amount for reimbursement is Rs.11,900/- against claim amount of Rs.1,41,098/-.

3. Accordingly, sanction is hereby accorded for an amount of Rs.11,900/- (Rupees eleven thousand and nine hundred only) to Smt B.Adilakshamma, Section Officer(SKIMS), IT,E&C Department towards reimbursement of medical expenses incurred by her for treatment to her mother obtained at L.V.Prasad Eye Institute, Hyderabad during the period from 12-12-2013 to 14-12-2013.

4 The above expenditure shall be debited to "3451 - Secretariat Economic Services, MH 090 - Secretariat, SH (22) - IT&C Department, 010 - Salaries, 017-Medical Reimbursement".

5. The Joint Director and Drawing & Disbursing Officer, IT&C Department shall draw the amount sanctioned in para 3 above and disburse the amount to the Officer.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY JAJU
SECRETARY TO GOVERNMENT

To

Smt B.Adilakshamma, Section Officer(SKIMS), IT,E&C Dept.

Copy to J.D(Admn) & DDO, IT,E & C Dept.

Copy to the Dy.Pay & Accounts officer, Secretariat Branch, Hyderabad.

// Forwarded By Order //

SECTION OFFICER